

04 AVR. 2016

s.19(1)

Government of Canada
Gouvernement du CanadaSent to Finance
Copy sent to *Shanapant*Travel No. - N° du voyage
ANH187041

Travel Expense Report

Note de Frais de Voyages

Department - Ministère Justice Canada	Branch - Direction Minister's Office	Name of Claimant - Nom du demandeur Hon. Jody Wilson-Raybould
Address - Adresse EMB 4th Floor	Telephone - Téléphone 992-4621	Send Cheque to - Envoyer le chèque à l'adresse suivante EMB 4th Floor

Purpose of Travel - But du voyage

Meeting Washington March 10, 2016 - Capitol Hill & Canada Embassy

EXPENSES PREPAID BY DEPARTMENT - DÉPENSES PAYÉES À L'AVANCE PAR LE MINISTÈRE

1	TRANSPORTATION TRANSPORT	Date / Heure du départ	2016-03-10	Arrival Arrivé	2016-03-10	\$ 1,619.12 ✓
2	OTHER EXPENSES AUTRES DÉPENSES					

AUTHORIZED ALLOWANCES - INDEMNITÉS AUTORISÉES

PRIVATE VEHICLE ALLOWANCE	INDEMNITÉ-VÉHICULE PARTICULIER							
PREVIOUSLY CLAIMED THIS FISCAL YEAR	DÉJÀ RÉCLAMÉ PRÉSENT EXERCICE							
THIS CLAIM	INDEMNITÉ DEMANDÉE							
OR-OU	COMPREHENSIVE ALLOWANCE (Accommodation, meals and incidental expenses)	INDEMNITÉ GLOBALE (Logement, Repas et frais divers)	COMPOSITE ALLOWANCE (Meals and incidental expenses for full calendar days only)	INDEMNITÉ DÉTAILLÉE (Repas et frais divers pour les jours de calendrier complets seulement)				
	RATE TAUX	days @ jours	days @ jours	days @ jours		\$ 0.00 ✓		
PARTIAL COMPOSITE ALLOWANCES	INDEMNITÉ DÉTAILLÉE PARTIELLE	MEALS REPAS	1 Petits déjeuners	\$ 22.13	Lunches @ Déjeuners	1 Dinners @ Dinners	\$ 59.38	\$ 81.51 ✓
	INCIDENTAL EXPENSES FRAIS DIVERS	0 days @ jours	\$ 17.30	days @ jours	days @ jours		\$ 0.00 ✓	
OTHER ALLOWANCES (Specify) AUTRES INDEMNITÉS (Précisez lesquelles)								

EXPENSES NOT INCLUDED ABOVE - DÉPENSES AUTRES QUE CI-DESSUS

3	Vehicle Rental	Location de véhicule		Vr. No. - P. N°	
4	Public Transportation	Transport en commun			
5	Accommodation Logement				
6	Meals Repas				
7	All Other Expenses (Specify)	Autres (précisez)	Computing Services		\$ 21.74 ✓

I certify that the amounts
included in this claim were
incurred on authorized
government business travel.Je certifie que les montants faisant
l'objet de la présente réclamation
constituent des dépenses
entraînées par des voyages pour
affaires officielles.En vertu de l'article 34
sur la gestion des
publiques

Total Expenses	Total des dépenses	\$ 1,722.37
Less Total 1 and 2 Above	Moins le total des paragraphes 1 et 2	\$ 1,619.12
Total Claimed	Total Demandé	\$ 103.25 ✓
Less Advance	Moins L'avance	
Amount due Receiver General of Canada	Total dû au Receveur général du Canada	
AMOUNT DUE CLAIMANT	TOTAL DÛ AU REQUÉRANT	\$ 103.25

Type Particulars - Détails
3

PAYMENT RECORD - ENREGISTREMENT DU PAIEMENT

Type 7	2 Sub Type 80	5 P.R.I. CIPD [redacted]	6 Amount - Montant 103.25 ✓	14 Requisition No. N° de la demande	15 Supplier Indicator Indicateur du fournisseur	17 Due Date Date d'échéance	Y - A M D - J
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ACCOUNTING INFORMATION - RENSEIGNEMENTS DE LA COMPTABILITÉ

2 Sub Type	3 Dept. Ref. No. N° de réf. min.	5 Coding - Codage	6 Amount - Montant	CR-CT
	300258232	11050-4010-1524		
7 Description	8 Fin. Encumbrance No. N° de la charge financière			
2	3	5	6	
7				
2	3	5	6	
7				

Dept. Pre-Audit and Account Verification	Vérification de la comptabilité au niveau du ministère	Verified correct - Vérifié conforme	TOTAL
Signature	Signature	Signature	
Requisitioned for payment pursuant to section 33 of the Financial Administration Act and Certified in accordance with section 7 of the Payment Requisitioning Regulations	Demandé pour paiement conformément à l'article 33 de la Loi sur la gestion des finances publiques, et certifié aux termes de l'article 7 du Règlement sur les réquisitions de paiements.	Services Officer - Agent des services	20 Cheque No. - N° de chèque 21 Date Y - A M D - J
Signature	Signature	Signature	

Record of Travel Expenses

Personal Record Identifier	Travel Number
Vendor [REDACTED]	ANH189041
Name	
Hon. Jody Wilson Raybould	

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DATE	ARRIVAL TIME- DEPART URE	DETAILS	DISTANCE Miles/KM	PREPAID		OUT OF POCKET			
				Transpo- rtation	Other	Transpor- tation	Accomm- odation	Meals	Other
2016-03-10		13:30 Flight		1,511.77					
		Flight Fees		107.35					
		Breakfast Rate 1.3373						22.13 ✓	
		Dinner Rate 1.3373						59.38 ✓	
		Computing Services for work - See attached Statement							21.74 ✓

TOTAL	1,619.12	0.00	0.00	0.00	81.51	21.74
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anh

[REDACTED]		
[REDACTED]		
Mar 10	[REDACTED]	
Mar 11	Mar 11 HOTEL COMPUTING USD VANCOUVER	21.74
	UNITED STATES DOLLAR 15.90 @ 1.36730	
[REDACTED]		
[REDACTED]		
Mar 13	Mar 14 UBC PARKING-DIGITAL P VANCOUVER	5.25
Total of new transactions for JODY WILSON RAYBOULD		5,071.75
OTHER ACCOUNT TRANSACTIONS		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		
[REDACTED]		

Washington

Hilled
BC
mtg with
UBC
Students



10-Year Currency Converter

Important Notice: Effective 1 March 2017, Bank of Canada exchange rates are changing

For more information, see the related press release

(<http://www.bankofcanada.ca/2016/02/bank-canada-announces-future-changes-published-foreign-exchange-rate-data/>) and **background information**
(<http://www.bankofcanada.ca/rates/exchange/upcoming-changes-published-bank-canada-foreign-exchange-rates/>) .

Terms and Conditions

All Bank of Canada exchange rates are indicative rates only, obtained from averages of transaction prices and price quotes from financial institutions. Please read our full terms and conditions (<http://www.bankofcanada.ca/terms/#fx-rates>) for details.

Conversions are based on Bank of Canada nominal noon exchange rates, which are published each business day at about 12:30 ET.

View or save this data in: SDMX, XML, CSV

View data for the past:

- 1 week
- 2 weeks
- 1 month
- 3 months
- 6 months
- 1 year

1.00 USD (U.S. dollar (noon))

CAD (Canadian Dollar)

Date	CAD = Canadian Dollar	Exchange rate
2016-03-10	1.34 CAD	1.3373 [0.7478]

See Also

Daily Currency Converter (<http://www.bankofcanada.ca/rates/exchange/daily-converter/>)

Why is the Currency I'm Looking for Not Listed Here?

The Bank currently collects data for about 55 foreign currencies. This data is intended primarily for people with a research interest in foreign exchange markets, and represents a sampling of currencies from various regions. It is not meant to be an exhaustive listing of all world currencies.

Are the Exchange Rates Shown Here Accepted by Canada Revenue Agency?

Yes. The Agency accepts Bank of Canada exchange rates as the basis for calculations involving income and expenses that are denominated in foreign currencies.

<http://www.bankofcanada.ca/rates/exchange/10-year-converter/>

2016-03-31



STS SVP
Shared Travel Services / Services de voyage partagés

HRG

s.18(a)

s.19(1)

E-Ticket Itinerary Receipt and Invoice

07 March 2016

THANK YOU FOR BOOKING WITH THE HOGG ROBINSON GROUP (HRG) GOVERNMENT OF CANADA TRAVEL SERVICES.
THIS DOCUMENTATION CONFIRMS YOUR TRAVEL ARRANGEMENTS.

THE INFORMATION CONTAINED IN THIS DOCUMENT IS PROVIDED BY HRG NORTH AMERICA VIA TRAVELPORT AND
OTHER THIRD-PARTY VENDORS. AS SUCH, SOME CONTENT IS AVAILABLE IN ENGLISH ONLY.

PLEASE REVIEW TO ENSURE THAT ALL INFORMATION IS CORRECT.

TRAVELLERS ARE RESPONSIBLE FOR VERIFYING THEIR TRAVEL DOCUMENTS UPON RECEIPT.

ACCEPTANCE OF YOUR ITINERARY CONSTITUTES AGREEMENT WITH ITS CONTENTS.

ANY DISCREPANCY MUST BE REPORTED TO HRG NORTH AMERICA PRIOR TO 8PM EST THE SAME BUSINESS DAY.

HRG WILL NOT INCREASE THE PRICE AFTER TICKET ISSUANCE.

Itinerary details		Account references	
Trip locator:	V8VVLE	VIP:	VIP
Traveller:	JODY RT HON WILSONRAYBOULD	Traveller Category:	Non Public Servants
		Travel Directive Module:	M2 - Outside Headquarters - No overnight
		THCEE Trip Category:	Core Mandate
		Trip Purpose:	Core Mandate - Meetings
		TAN:	ANH189041
		Rationale for not using virtual presence:	Cost saving of alternatives is marginal or nil

Itinerary summary						
Traffic	Date	From-to/location	Supplier	Times	Class/room	Status
✈	10 Mar 2016	YOW - DCA	AC8450	09:05-10:51	Economy	Booked
✈	10 Mar 2016	DCA - EWR	UA4195	18:54-20:21	Economy	Booked
✈	10 Mar 2016	EWB - YOW	UA3825	21:55-23:22	Economy	Booked

Frequent flyer cards:

E-ticket 1	
Invoice number:	95029
Traveller name:	WILSONRAYBOULD/J
Ticket number:	0141613053707
Route:	Ottawa Intl Airport, Ottawa - Ronald Reagan National, Washington - Newark International, Newark - Ottawa Intl Airport, Ottawa
Fare amount:	1323.50 CAD
Taxes:	12.10 CA / 66.78 XG / 109.39 XT
Ticket amount:	1511.77 CAD
Issuing agency:	67524192
Date of issue:	07 March 2016
Form of payment:	
Endorsements:	GOC-ACJV NONREF-0VALUAFDPT-CHGFE



Air Canada
Operated By: Air Canada Express - Jazz
Flight # AC8450

Booking reference: LB4XG5
Status: Booked

Departing: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 10 March 2016, 09:05
Arriving: Ronald Reagan National, Washington, United States (DCA), Terminal A
Date/time: 10 March 2016, 10:51
Duration: 1h46m
Aircraft: Canadair Regional Jet Narrowbody Jet
Cabin class: Economy (H)
Seat: 12D
Baggage allowance: 0PC

[Add to calendar](#)



United Airlines Inc
Operated By: Expressjet Airlines Dba United
Express
Flight # UA4195

Booking reference: AZMYM2
Status: Booked

Departing: Ronald Reagan National, Washington, United States (DCA), Terminal B
Date/time: 10 March 2016, 18:54
Arriving: Newark International, Newark, United States (EWR), Terminal A
Date/time: 10 March 2016, 20:21
Duration: 1h27m
Aircraft: Embraer RJ135/140/145 Narrowbody Jet
Cabin class: Economy (M)
Seat: 20C
Baggage allowance: 0PC

[Add to calendar](#)



United Airlines Inc
Operated By: Expressjet Airlines Dba United
Express
Flight # UA3825

Booking reference: AZMYM2
Status: Booked

Departing: Newark International, Newark, United States (EWR), Terminal A
Date/time: 10 March 2016, 21:55
Arriving: Ottawa Intl Airport, Ottawa, Canada (YOW)
Date/time: 10 March 2016, 23:22
Duration: 1h27m
Aircraft: Embraer RJ135/140/145 Narrowbody Jet
Cabin class: Economy (M)
Seat: 22C
Baggage allowance: 0PC

[Add to calendar](#)

Fare details

Fare accepted: 1323.50 CAD
Taxes and fees: 12.10 CA / 23.00 SQ / 7.50 AY / 47.80 US / 5.30 XA / 6.00 XF / 9.40 XY / 7.40 YC /
Total amount: 2.99 RC / 66.78 XG
Fare routing: 1511.77 CAD
YOW - DCA
DCA - EWR
EWR - YOW

Service Fees

Fee 1 Base: 95.00 CAD
Fee 1 Taxes: 12.35 CAD HST
Fee 1 Total: 107.35 CAD

Travel Expenses

Traveler's Name Judy Wilson- Raybould
 Trip Purpose core mandate meetings
 Destination washington, D.C.
 Departure date march 10, 2016
 Return date 11

Departure time (from home/work)

6.00, March 10

Are meals provided on flight/train

Yes

☒ No

Multiple destination details

Are meals provided on flight/train

Yes

☐ No

Arrival time (end of travel status)

20.30, March 10

Are meals provided on flight/train

Yes

☒ No

Allocation - Claimed Meals & Incidental

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS
<u>March 10.</u>	<input checked="" type="checkbox"/>		<input checked="" type="checkbox"/>	

Additional comments

PLEASE ATTACH RECEIPTS	Provided	Prepaid Expenses
Flight/Train		
Accommodation		
Taxis		
Other		

Administrative Verifications
Meals on Hotel
Other exp. on Hotel
Sec. 32 > Sec.34

Completed by: _____

Date: _____

Financial Coding	Total Excl. Tax	Total Incl. Tax
1524 - 11050 - 0130 - 4010 - 15 - - 3003 -	1,511.77	1,511.77

Approval History

Date And Time	Approver	Approval Status	Comment
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Warning: POLICY BREACH

- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:

Itinerary Details

PNR: V8VVLE Traveller Type: Minister
Trip Status: Booked Primary Trip Purpose: Core Mandate - Meetings

Flight		(CAD)	1,511.77
AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ...		Booking Ref: LB4XG5	
Flight	Departure	Arrival	Class
8450	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05	Ronald Reagan National, Washington, United States 10/03/2016 10:51	Economy
Mileage: 0 Total CO ₂ Emissions: 0			
Payment Method: DTEC		Cost 1,511.77	
UA United Airlines Inc Ronald Reagan National, Washingt ...		Booking Ref: AZMYM2	
Flight	Departure	Arrival	Class
4195	Ronald Reagan National, Washington, United States 10/03/2016 18:54	Newark International, New York, United States 10/03/2016 20:21	Economy
Mileage: 0 Total CO ₂ Emissions: 0			
Payment Method: DTEC		Cost 0.00	
UA United Airlines Inc Newark International, New York, Un ...		Booking Ref: AZMYM2	

Financial Coding

1524 - 11050 - 0130 - 4010 - 15 - - 3003 -

Total	
Excl.	Total
Tax	Incl. Tax
1,511.77	1,511.77

Approval History

Date And Time	Approver	Approval Status	Comment
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Warning: POLICY BREACH

- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:
- M2 Outside Headquarters Canada Domestic:

Itinerary Details

PNR:	V8VVLE	Traveller Type:	Minister
Trip Status:	Booked	Primary Trip Purpose:	Core Mandate - Meetings

Flight	(CAD)	1,511.77
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AC Air Canada Ottawa Intl Arpt, Ottawa, Canada — Ronald ...

Booking Ref: LB4XG5

Flight	Departure	Arrival	Class
8450	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 09:05	Ronald Reagan National, Washington, United States 10/03/2016 10:51	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC Cost 1,511.77

UA United Airlines Inc Ronald Reagan National, Washingt ...

Booking Ref: AZMYM2

Flight	Departure	Arrival	Class
4195	Ronald Reagan National, Washington, United States 10/03/2016 18:54	Newark International, New York, United States 10/03/2016 20:21	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC Cost 0.00

UA United Airlines Inc Newark International, New York, Un ...

Booking Ref: AZMYM2

AC Air Canada Ottawa Intl Arpt, Ottawa, Canada --- Ronald ...

Booking Ref: LB4XG5

Flight	Departure	Arrival	Class
3825	Newark International, New York, United States 10/03/2016 21:55	Ottawa Intl Arpt, Ottawa, Canada 10/03/2016 23:22	Economy

Mileage: 0 | Total CO₂ Emissions: 0

Payment Method: DTEC

Cost 0.00

Total Itinerary Cost (CAD) 1,511.77

Signatures

I have access to the Treasury Board Travel Policy (internal policy for separate employers) and accept the terms and conditions of travel that are in accordance with current policy.

Traveller Name JODY RT HON WILSONRAYBOULD Submit Date _____

Signature

Certified pursuant to section 32 of the Financial Administration Act.

Approver Name Jody Wilson-Raybould Approval Date _____

Signature